

Liquor Runners Durban
DEBRIEFED
Signed: _____



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN100312
Date: 30-Oct-2023
Due Date: 29-Nov-2023
Customer ID: C13019
Currency: ZAR
Customer VAT #: 4370270326

BILL TO:		SHIP TO:	
Liquor City - Mandeni Shop 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe KZN 4490 SOUTH AFRICA 0113069999		SHIP VIA: LRSAM Liquor City - Mandeni Shop 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe KZN 4490 SOUTH AFRICA 0324540051	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Saras		2.5% settlement 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO089532	SS109511	Saras				
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4.5%	73.12	1,551.88
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4.5%	40.50	859.50
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00

fsn 812 B Striped horse L. 12x600ml 5 cases Returned
Zungu Striped horse Milk S. 12x600ml 5 cases Returned

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Stlabisa*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

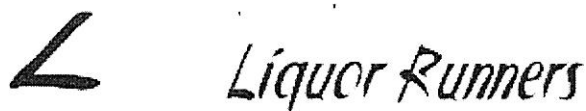
(Due to expired stock)

071 744 4424

Sales Total: 1,543.75
Tax Total: 504.96
Total (ZAR): 3,871.34

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081





031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177483 2023-11-07 07:57:19

LOAD SHEET Reference - LSID 77554, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Return Expiry Date Reached

Customer Name: Liquor City Mandeni

Brief Description of Credit:

Principal Customer Code: C13019

Doc. Date: 2023-10-30 **Doc. Ref:** IN100312SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3871.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ml NRB	R1	Return Expiry Date	1B716	5
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	R1	Return Expiry Date	CFFE5	5

Total Number of Items to be credited on Document Ref: IN100312SH (2 Product Type) **10**

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

Nº 42302

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zuntru

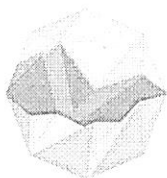
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>7754</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>07-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Porto Manden (E/Snell)</u>					
2) <u>Hennsey VS</u>		<u>3</u>			<u>Not send from</u>
3)					<u>E/Snell</u>
4)					<u>93376251</u>
5)					<u>FSnel credit note</u>
6)					<u>93376309</u>
7)					
8) <u>Liquor City Manden (Signal Hill)</u>					
9) <u>Striped Horse Lager beam</u>		<u>3</u>			<u>EXPIRED</u>
10) <u>✓ ✓ Milk Stout beam</u>		<u>5</u>			<u>IN 100312</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN063176
Order Date: 07/11/2023
Delivery Date: 07/11/2023
Customer ID: C13019
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City - Mandeni Shop 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe KZN 4490 SOUTH AFRICA		Liquor City - Mandeni Shop 28 & 29, Mandeni Plaza, Portion of the Farm Amanda Eshowe KZN 4490 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Wood Chanel,chanelw@LiquorRunnersza.onmicrosoft.com		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4.5%	859.50
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	955.00

Total Weight (KG) : 119.000000

Total Volume (L) : 72.000000

Sales Total: 1,814.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 272.18
Total (ZAR): 2,086.68

